

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** VAL VERDE UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 587,113

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Civic Center Act	114	Ch. 49/84	19901991	\$ -	\$ 720	\$ 720
Civic Center Act	114	Ch. 49/84	19911992	-	966	966
Civic Center Act	114	Ch. 49/84	19921993	-	1,288	1,288
Habitual Truant	166	Ch. 1184/75	19951996	-	424	424
Habitual Truant	166	Ch. 1184/75	19961997	-	448	448
Habitual Truant	166	Ch. 1184/75	19971998	-	531	531
Immunization Records	32	Ch. 1176/77	20052006	4,743	428	5,171
Immunization Records	32	Ch. 1176/77	20062007	4,045	181	4,226
Intradistrict Attendance	153	Ch. 161/93	20012002	-	1,656	1,656
Intradistrict Attendance	153	Ch. 161/93	20022003	-	2,547	2,547
Juvenile Court Notices II	155	Ch. 1423/84	20052006	110,749	9,985	120,734
Notification of Truancy	48	Ch. 498/83	20052006	66,466	-	66,466
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	8,063	1,570	9,633
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	9,687	1,886	11,573
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	10,358	1,781	12,139
Physical Performance Tests	173	Ch. 975/95	19961997	-	107	107
Physical Performance Tests	173	Ch. 975/95	19971998	-	17	17
Pupil Health Screenings	139	Ch. 1208/76	20042005	-	552	552
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	110	110
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	138	138
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	1,104	1,104
School Bus Safety I and II	184	Ch. 624/92	19992000	1,235	296	1,531
School Bus Safety I and II	184	Ch. 624/92	20002001	3,279	770	4,049
School Bus Safety I and II	184	Ch. 624/92	20012002	3,439	721	4,160
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	366	366
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	366	366
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	226	226
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	983	983
Standardized Testing and Reporting	208	Ch. 828/97	19971998	37,597	7,320	44,917
Standardized Testing and Reporting	208	Ch. 828/97	19981999	39,882	7,765	47,647
Standardized Testing and Reporting	208	Ch. 828/97	19992000	40,223	7,831	48,054
Standardized Testing and Reporting	208	Ch. 828/97	20002001	46,759	9,104	55,863
Standardized Testing and Reporting	208	Ch. 828/97	20012002	36,200	7,048	43,248

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Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 24,833	\$ 4,780	\$ 29,613
Standardized Testing and Reporting	208	Ch. 828/97	20032004	55,923	9,617	65,540
<b>Val Verde Unified School District Total</b>				<b>\$ 503,481</b>	<b>\$ 83,632</b>	<b>\$ 587,113</b>